

INVOICE

FORM 22-76R

Westinghouse Electric Corporation

Re to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS:

NET WITHIN 30 DAYS

Sanitized - Approved For Release CIA-RDP81B00879R000100030035-4

GENERAL ORDER NO.

INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-30958-AA

86-28945 4/19/60

F.O.B.

FRT. COLL.

FRT. PPD.

P/S

YOUR
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

HF 8142 9/15/59

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD
TO

U. S. GOVERNMENT

COPY 1 OF 2

| SHIPPED FROM | | TAX CODE & REG. NO. | MARKS | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------|----------------------------------------|----------------------------------------|------------|------------|------------|---------|
| GROSS WEIGHT | | HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE) | | SHIP. NO. OR DD 250 NO. & DATE SHIPPED | PARTIAL | FINAL | PREPAID | COLLECT |
| GOV'T ITEM NO. | STYLE NO. | PROD. CODE | DESCRIPTION | QUANTITY | UNIT PRICE | MULTIPLIER | AMOUNT | |
| 1 | | | FIELD MAINTENANCE FOR MONTH MARCH 1960 | 1 | 7,000.00 | | \$7,000.00 | |
| <div style="text-align: right;">DOCUMENT NO. 34 NO CHANGES IN CLASS <input type="checkbox"/> <input type="checkbox"/> UNCLASSIFIED CLASS. & EXT. BY 2012 REVIEW BY: AUTH: MR 70-2 DATE: 13/1/82 REVIEWER: 008032</div> <div style="text-align: center;">CERTIFICATE ATTACHED CR: 2123</div> | | | | | | | | |

"I certify that the above bill is correct and just and that payment therefor has not been received."

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FOIA b3a